

PRICING AND COMPENSATION

Pursuant to all the contract specifications enumerated and described in this solicitation, we agree to furnish **Welding Services** to the City of Mesa at the price(s) stated below.

Item No.	Description	Unit of Measure	Unit Price	Estimated Annual Quantity	Total Price
1	Perform storm drain grate tether chain welding services; to include all equipment, personnel, and required materials.	Each	\$ 49 ⁵⁰	500	\$ 24,750
2	Additional welding not outlined in contract; to include one (1) certified welder with truck, portable welder and all tools needed to perform assigned task. Hourly work must be authorized by Transportation Department Representative prior to the start of work. Additional welding will encompass trash rack repairs.	Hours	49 ⁵⁰	30	\$ 1,485
Total Bid					\$ 26,235 <i>also</i>

***Travel time to and from job site will not be compensated by the City.

The City will add any applicable sales tax or use tax. Sales/Use taxes should not be included in the bid prices. Vendors who will be charging a Mesa Transaction Privilege Tax (TPT) will have a 1.75% removed from the taxable item(s) for the purpose of award evaluation (i.25).

No fuel surcharges will be accepted.

Payment terms (not less than net 30 days): Net 30

Prompt Payment Discount of 0 % if invoices are paid within _____ days of receipt.

Does Bidder agree to honor the prices, terms and conditions to other agencies as specified in section S.38? X Yes _____ No (A "no" answer will not disqualify your bid.)

Will you allow payment of invoices using a Procurement Card? _____ Yes X No

Discount for Procurement Card Purchases? _____ %

Bidder complies with S.9 "Compliance With Applicable Law"? X Yes _____ No

ADDENDA

Bidders are responsible for verifying receipt of any addenda issued by checking the City's website at www.mesaaz.gov/purchasing prior to the bid opening (see i.2). Failure to acknowledge any addenda issued may result in a response being deemed non-responsive.

Acknowledgement of Receipt of Addenda (initial for each addenda received, if applicable):

Addenda #1 N/A

Addenda #2 N/A

Vendor Name Grote Solutions Co Inc

Date: 6-4-15